

Invoice

Invoice No # M-07010
Invoice Date Sep 10, 2022
Due Date Oct 10, 2022

Billed By

Wellness Forever
Shop No. 3, Oberoi Mall, Goregaon East, Mumbai - 400063,
Maharashtra, India
GSTIN: 27AAACW1234G1ZX
PAN:

Billed To

Shanti Medical
Shop No. 12, Dadar TT, Dadar East, Mumbai - 400014,
Maharashtra, India
GSTIN: 27AABFS1234M1ZB
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Glipizide 5mg	3004	11362	03/2024	03/2026	18%	90.00	₹50	₹4,500	₹405	₹405	₹5,310
2. Propranolol 40mg	3004	10230	12/2023	12/2026	18%	60.00	₹60	₹3,600	₹324	₹324	₹4,248
Total						150.00		₹8,100			₹9,558

Total (in words) : NINE THOUSAND FIVE HUNDRED EIGHTY RUPEES ONLY	Amount	₹8,100
	CGST (9%)	₹729
	SGST (9%)	₹729
	Discount	(₹477.90)
	Shipping Charges	₹500
	Round off	(₹0.10)
	Total (INR)	₹9,580

Terms and Conditions

1. Please pay within 30 days from the date of invoice.